Brooklyn Policy and Procedure Manual

Utility Payments

AUTHOR: Clerk – Linda Kuhlman		DIRECTIVE NUMBER	PAGE:
			1 of 1
DATE DRAFTED:	DATE OF APPROVAL:	EFFECTIVE DATE:	REVISED:
7/20/21	7/26/21	7/26/21	

- Purpose: The purpose of this policy is to provide guidance to the Village Board, Village Staff and citizens of the Village of Brooklyn for payment of utility bills.
- Policy: Payment of all utility bills must be received in the Clerk's Office by 4:00 p.m. on the 25th of each month. If the 25th falls on a weekend, payment must be received by 4:00 p.m. on the following Monday. A 1% Late Charge will be assessed on all accounts not paid in full by the 25th. Payments received after the due date will be credited thru the end of the month.

If a refund more than \$10.00 is due a person no longer a customer of the utility, the full amount shall be refunded to the customer. If a refund of less than \$5.00 is due to an existing customer, the amount shall be refunded as a credit on their bill; and more than \$5.00, a refund may be made in cash or a credit on their bill. {PSC 185.35(5)}

- III **Procedure**: If a refund is due a person no longer a customer, a notice shall be mailed to the last known address, and the Village of Brooklyn shall, upon request made within 6 months, refund the amount due. If the Village cannot get a hold of the customer, then the amount will go to the unclaimed property fund.
- IV **Scope**: The Village of Brooklyn follows the Wisconsin PSC Codes as it pertains to water utilities.

This Policy shall be effective upon passage. Passed on the 26th day of July, 2021, by the Village Board of the Village of Brooklyn.

Attested by:

Village President

Village Clerk